



Texas Department of Public Safety Purchase Order

P.O. Date: 8/2/2017

Purchase Order Number

405-18-P017726

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00020305
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street
Austin, TX 78751

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 6

Texas law does not require workers compensation insurance and there are other options for businesses to demonstrate responsibility in protecting the bidders covered workers from work related injuries or illnesses. Bidders should include a statement of the specific methods it uses to so protect its covered workers. <http://www.tdi.texas.gov/consumer/wc.html>.

Notice Under Government Code 572.069 Respondent certifies that it has not employed and will not employ a former Texas Department of Public Safety (TXDPS) or state officer who participated in a procurement or contract negotiation for TXDPS involving Respondent within two years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees who state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void

Item # 7

Legal Cite: TGC 2155.441, Purchases of products & services of workshops, organizations, or corporations whose primary purpose is training & employing mentally retarded or physically handicapped persons (TIBH set-asides contracts.)

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 04/17) incorporated
2. TIBH Industries quote as submitted to TXDPS

Vendor Instructions:

1. TIBH Industries to reference Purchase Order (PO) Number 405-18-P017726 on all documentation
2. TIBH Industries Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-1--P017726 Only TXDPS

Terms and Conditions are applicable to this purchase order.

Lawn Maintenance Services per TXDPS Specifications Initial period to be 09/01/2017 through 08/31/2019 with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Initial Term: Date of 09/01/2017 through 08/31/2019 1st Renewal Term: 09/01/2019 through 08/31/2021

Vendor Contact: Erynn Harrison Phone: (817) 232-8881 Email: Erynn.harrison@tibh.org

Contract Monitor: Kathy Winchester Phone: (214) 861-2471 Email: Kathy.winchester@dps.texas.gov

Contract Specialist: John Rivera Phone: (512) 424-7163 Email: Juan.rivera@dps.texas.gov

Item # 1
Class-Item 988-36

PEAK SEASON LAWN SERVICE - FY18 - Garland - Reg 1 - Lawn Service - NEW - Peak Season Schedule (April - September) (One (1) mowing per week). Initial period to be 09/01/2017 through 08/31/2019 with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 900.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,600.00

Item # 2
Class-Item 988-36

NON PEAK LAWN SERVICE - FY18 - Garland - Reg 1 - Lawn Service - NEW - Non Peak Season Schedule (October - March) (One (1) mowing every two (2) weeks). Initial period to be 09/01/2017 through 08/31/2019 with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

Item # 3
Class-Item 988-36

PRE & POST EMERGENT - FY18 - Garland - Reg 1 - Lawn Service - NEW - Pre-Emergent during the month of February, Post-Emergent in May. Initial period to be 09/01/2017 through 08/31/2019 with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

Item # 4
Class-Item 988-36

FERTILIZATION & WINTERIZATION - FY18 - Garland - Reg 1 - Lawn Service - NEW (Apply fertilizer to the lawn biannually during the months of April & August) (Apply winterizer during the month of October or November). Initial period to be 09/01/2017 through 08/31/2019 with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

Item # 5
Class-Item 988-36

WEED KILLER SERVICES - FY18 - Garland - Reg 1 - Lawn Service - NEW (Spot treat during the Summer and Fall months). Initial period to be 09/01/2017 through 08/31/2019 with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 21,604.00

APPROVED

By: John Rivera
Phone#: (512) 424-7163
BUYER